GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration (Services Welfare) Department **-** Transport Facilities - Concessional Bus Passes issued to N.G.O's. of State Government Departments working in Vijayawada (Krishna Region) - Sanction of Reimbursement of 2/3rd Government Share for the months of September, 2015 to March, 2016 - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (SERVICES WELFARE) DEPARTMENT

G.O.RT.No. 1473 Dated: 11-07-2016

Read the following:-

1) G.O.Ms.No.58, G.A.(Ser.Wel) Deptt., dt.18-2-2000.
2) G.O.Ms.650, G.A.(Ser.Wel.I) Deptt., dt.9-11-2010.
3) G.O.Rt.No.1897,G.A.(Ser.Wel.I) Deptt., dt.09-05-2014
4) G.O.Rt.No.1052, G.A.(Ser.Wel.I) Deptt., dt.16-05-2016.
5) G.O.Rt.No.3056, G.A.(Ser.Wel.) Deptt.,dt.09-10-2015.
6) From the Accounts Officer, APSRTC, Krishna Region, Vijayawada, Lr.No PW2/2343(11)/2015 FD(V), Dt.05-10-2015.
7) From the Accounts Officer, APSRTC, Krishna Region, Vijayawada, Lr.No PW2/2343(11)/2015 FD(V), Dt.04-11-2015.
8) From the Accounts Officer, APSRTC, Krishna Region, Vijayawada, Lr.No PW2/2343(11)/2015 FD(V), Dt.04-11-2015.
9) From the Accounts Officer, APSRTC, Krishna Region, Vijayawada, Lr.No PW2/2343(11)/2015 FD(V), Dt.04-1-2016.
10) From the Accounts Officer, APSRTC, Krishna Region, Vijayawada, Lr.No PW2/2343(11)/2015 FD(V), Dt.03-02-2016.
11) From the Accounts Officer, APSRTC, Krishna Region, Vijayawada, Lr.No PW2/2343(11)/2015 FD(V), Dt.04-03-2016.
12) From the Accounts Officer, APSRTC, Krishna Region, Vijayawada, Lr.No PW2/2343(11)/2015 FD(V), Dt.04-04-2016.

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O R D E R:

In the circumstances reported by the Accounts Officer, Andhra Pradesh State Road Transport Corporation, Krishna Region, Vijayawada in his letters 6th to 12th read above, Government hereby accord sanction for payment of an amount of Rs.38,97,265/- (Rupees thirty eight lakhs, ninety seven thousand, two hundred and sixty five only.) being reimbursement towards the 2/3rd Share of Government for the Concessional Bus Passes issued to the Non-Gazetted Officers of State Government Departments working in Vijayawada for the months of September, 2015 to March, 2016 the Andhra Pradesh State Road Transport Corporation, Krishna Region, Vijayawada as detailed below:

Sl. No.	Month	Bill No.& Date	No. of Bus Tickets issued (City/Suburban & Metro Exp.) @ Rs.465/-& @ Rs.500/- per pass per Month respectively.	Amount to be Sanctioned Rs.
1.	September, 2015	09/15/NGO's,/Dy.CAO, VJW, Region, Vijayawada dt.05-10-2015	G.B.T. 1170 @Rs.465/-	5,44,050/-

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2.	October, 2015	10/15/NGO's,/Dy.CAO, VJW, Region, Vijayawada dt.04-11-2015	G.B.T. 1151 @Rs.465/ 4 @ Rs.500/-	5,37,215/-
3.	November, 2015	11/15/NGO's,/Dy.CAO, VJW, Region, Vijayawada dt.03-12-2015	G.B.T. 1154 @Rs.500/-	5,77,000/-
4.	December, 2015	12/15/NGO's,/Dy.CAO, VJW, Region, Vijayawada dt.04-01-2016	G.B.T. 1146 @Rs.500/-	5,73,000/-
5.	January, 2016	1/16/NGO's,/Dy.CAO, VJW, Region, Vijayawada dt.03-02-2016	G.B.T. 1123 @Rs.500/-	5,61,500/-
6.	February, 2016	02/16/NGO's,/Dy.CAO, VJW, Region, Vijayawada dt.04-03-2016	G.B.T. 1111 @Rs.500/-	5,55,500/-
7.	March, 2016	03/16/NGO's,/Dy.CAO, VJW, Region, Vijayawada dt.04-04-2016	G.B.T. 1098 @Rs.500/-	5,49,000/-
	Total =			**38,97,265/-**

(Rupees thirty eight lakhs, ninety seven thousand, two hundred and sixty five only)

2. The expenditure sanctioned in Para (1) above shall be debited to "2070 - Other Administrative Services – MH (800) - Other expenditure SH (04) - Reimbursement to R.T.C. on account of Bus Passes at Concessional Rates to Government Servants - 500 - Other Charges - 503 - Other expenditure".

3. The amount sanctioned in Para (1) above shall be taken as contra credit to the Head of Account "0041 - Taxes on Vehicles MH – 102 - Receipts under the State Motor Vehicles Taxation Acts" - S. H. (01) Receipts under the Motor Vehicles Taxation Acts towards Motor Vehicle tax payable by the Andhra Pradesh State Road Transport Corporation to Government in terms of Govt. Memo. No.4903/702/BG/A1/2001, Finance (BG) Department, dt.03.10.2001.

4. The Drawing and Disbursing Officer of General Administration (Claims-C) Department shall prefer an adjustment bill with Pay and Accounts Officer.

5. This Order issues with the concurrence of Finance (FMU.GAD.I) Department vide their U.O.No.36022/68/2016, dt.25.6.2016.

Contd..P…3

6. Copy of this order is available on Internet and can be accessed at address **http://www.ap.gov.in/goir.**

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.B.KISHORE
SECRETARY TO GOVERNMENT (SERVICES)

To
The Regional Manager,
A.P.S.R.T.C., Krishna Region, Vijayawada.
The Vice Chairman & Managing Director,
A.P.S.R.T.C., Musheerabad, Hyderabad.
The Drawing and Disbursing Officer &
Assistant Secretary to Government (Claims),
General Administration Department.
The Pay and Accounts Officer, Hyderabad.
The General Administration (Claims.C) Department.
(with bills in Duplicate)
The Transport Commissioner, A.P., Hyderabad.
The T.R.& B.(Tr.III) Deptt.
Copy to:
The Principal Accountant General (Civil Audit),
Andhra Pradesh, Hyderabad.
The Finance (B.G./ FMU.GAD.I) Department.
The P.S.to Secretary to Govt. (Services)
SF/SCs

// FORWARDED :: BY ORDER //

SECTION OFFICER